SOLID WASTE FACILITY PERMIT						Facility Number: 33-AA-0234		
Moreno Valley Solid Waste Recycling and Transfer Facility 17700 Indian Street		2. Name and Mailing Address of Operator: Waste Management Collection and Recycling Inc. Dba Waste Management 9081 Tujunga Sun Valley CA 91752			Waste Mana 1 st City Tow 1001 Fanin	3. Name and Mailing Address of Owner: Waste Management Inc. 1st City Tower 1001 Fanin Houston TX, 77002		
4. Specifications:								
a. Permitted Operations: \square	Solid Waste	e Disposal Site			Transfo	ormation Facilit	у	
	Transfer/Pr	rocessing Facility (M	RF)		Other:			
	Compostin	g Facility (MSW/gree	en material/C	<u>(&D)</u>				
b. Permitted Hours of Operati	Tra Rec MR	ministrative Hours: nsfer Station Hours: reipt of Refuse/Waste F Operating Hours cillary Operations	e (MRF)	Monday throus Monday through Monday Mon	ugh Sunday ugh Sunday ugh Sunday	8:00 a.m. to 5: 24 hours per d 24 hours per d 24 hours per d 24 hours per d	ay ay lay	
c. Permitted Maximum Tonna	ge:	2000 Tons per Da	ay					
d. Permitted Traffic Volume:		492 Vehicles pe	er Day					
e. Key Design Parameters (Det	ailed parai	neters are shown on	n site plans b	earing EA a	nd CalRecycle	validations):		
	Total	Di	isposal	Tran	sfer/Processing	Composting	Transformation	
Permitted Area (in acres)	24.89		N/A		1.06	N/A	N/A	
Design Capacity (tons per day)			N/A		2000	N/A	N/A	
Max. Elevation (Ft. MSL)			N/A					
Max. Depth (Ft. MSL)			N/A					
Estimated Closure Year			N/A					
Upon a significant change in design findings and conditions are integral p								
5. Approval:			6. Enforce	ement Agency	Name and A	ddress:		
Approving Officer Signature Steve Van Stockum Director Riverside County Department of Environmental Hea	alth		3880 Len	•	nmental Health 200			
7. Date Received by CalRecycle	:		8. CalRecy	ycle Concurr	ence Date:			
January 8,	, 2015							
9. Permit Issued Date:		10. Permit Review	w Due Date:		11. Owner/	Operator Trai	nsfer Date:	

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12. Legal Description of Facility:

The legal description of this facility is contained in the Moreno Valley Solid Waste Recycling and Transfer Facility Transfer Processing Report, dated June 2014, in Section 1.0, part 1.2 of the document; described as Section 31, Township T3S, Range R3W, San Bernardino Base and Meridian (SBBM) at Latitude 117 15'78" Longitude 33 52' 47"

13. Findings:

- **a.** This permit is consistent with the Riverside County Integrated Waste Management Plan, which was approved by CalRecycle on September 23, 1998 and amended on August 04, 2004. The location of the facility is identified in the Nondisposal Facility Element pursuant to Public Resources Code (PRC), Section 50001(a)(2).
- **b.** This permit is consistent with standards adopted (CalRecycle) pursuant to Public Resources Code (PRC), Section 44010.
- **c.** The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- **d.** The Moreno Valley Fire Prevention Bureau has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. An Environmental Impact Report (EIR) was filed with the State Clearinghouse (SCH#90020002) and certified by the City of Moreno Valley City Council on November 27, 1990. A Notice of Determination was filed with the State Clearinghouse on November 28, 1990. An Addendum to the EIR dated June 23, 2003 was prepared by the City of Moreno Valley Community and Economic Planning Division to amended Conditional Use Permit (CUP) 3060 PO3-029 and was approved on July 10, 2003. Another Addendum to the EIR dated June 14, 2014 was approved by the City of Moreno Valley Community and Economic Planning Division on June 23, 2014 to amended CUP PA 14-0006 and allows for an increase in total acreage at the facility. The EIR and Addendums describe and support the design and operation which will be authorized by the issuance of this permit.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Transfer Processing Report and approved amendments thereto and as approved by the enforcement agency.

15. The following documents describe and/or restrict the operation of this facility:

	1	
	Date	Date
Transfer Processing Report	June 2014	
EIR SCH #90020002	November 1990	
EIR Addendum	June 2003	
EIR Addendum	June 2014	

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16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Enforcement Agency within 15 days of the end of the reporting period (for example, 1st quarter = January – March, the report is due by April 15, etc.. Information required on an annual basis shall likewise be submitted on or before the 30th day of the following month, unless otherwise stated by the LEA.)

	Program	Reporting Frequency
a.	The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day.	Monthly
b.	Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Monthly
c.	Notification to enforcement agency via telephone or electronic mail of any complaint and special occurrence such as a fire or flooding regarding this facility and the operator's actions taken to address the complaint or incident within 24 hours of the event	Within 24 hours of ever
d.	Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Monthly

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17. Enforcement Agency (EA) Conditions:

- **a.** The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title **14**, California Code of Regulations.
- **b.** The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the EA at all times.
- **c.** Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- **d.** The maximum permitted daily tonnage for this facility is 2000 tons per day, and the site shall not receive more than this amount without a revision of this permit.
- e. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA for sufficient cause, in accordance with Division 30 of the Public Resource Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq. and associated regulations.
- f. The EA reserves the right to suspend or modify waste receiving and handling operations due to an emergency, a potential health hazard, or the creation of a public nuisance.
- g. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the EA at least 180 days in advance of the change.
- h. A copy of this permit and Transfer Processing Report shall be maintained on site at all times.
- $\textbf{i.} \quad \text{Load checking for hazardous waste shall be performed in accordance with standards prescribed in 14 CCR §17409.5.}$